

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of hire charges for the car hired for use of O/o. Minister (I & PR, Tourism) during the month of April 2008 – Sanction of Rs.18,000/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.625

Dated 06.06.2008.
Read the following:-

1. G.O.Rt.No.324, YAT & C (PMU) Deptt., Dt.3-4-2006.
2. G.O.Rt.No. 542, YAT & C (PMU) Deptt., Dt 9-5-2008.
3. From M/s. Satish Tours & Travels, Hyderabad, Invoice No.136, Dt.2.5.2008.

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ORDER:-

In continuation of the G.O. 2nd read above and in response to the bills 3rd read above, sanction is hereby accorded to incur an amount of Rs.18,000/- (Rupees only) towards hire charges for the car hired for use of O/o. Minister (I & PR, Tourism), during the month of April 2008.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account: -

“3452- Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office expenses, 134 – Hiring of private vehicles.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same, duly deducting Income Tax payable to I.T. Department, to M/s. Satish Tours & Travels, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHA SARATHY
PRL. SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government & Drawing and Disbursing Officer,
YAT & C Department.
M/s. Satish Tours & Travels, Hyderabad.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accounts Officer, YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded ::By Order//

SECTION OFFICER